

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NELSON U TABLIAGO
ROWENA A TABLIAGO
Debtor(s)

Case No. 07-21566

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2007.
- 2) The plan was confirmed on 02/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/21/2012.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,415.00.
- 10) Amount of unsecured claims discharged without payment: \$311,879.36.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$47,950.50
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$47,950.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,948.04
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,448.04

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES/EDUCALD	Unsecured	32,606.00	NA	NA	0.00	0.00
AES/EDUCALD	Unsecured	29,431.00	NA	NA	0.00	0.00
AES/EDUCALD	Unsecured	25,063.00	NA	NA	0.00	0.00
AES/EDUCALD	Unsecured	24,852.00	NA	NA	0.00	0.00
AES/EDUCALD	Unsecured	22,506.00	NA	NA	0.00	0.00
AES/EDUCALD	Unsecured	22,309.00	NA	NA	0.00	0.00
AES/EDUCALD	Unsecured	15,741.00	NA	NA	0.00	0.00
AES/EDUCALD	Unsecured	5,566.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	2,732.00	NA	NA	0.00	0.00
AMERICAS SERVICING COMPANY	Secured	460,100.00	457,831.39	NA	0.00	0.00
AMERICAS SERVICING COMPANY	Secured	NA	10,807.84	10,807.84	10,807.84	0.00
BEST BUY/HSBC	Unsecured	NA	NA	NA	0.00	0.00
CACH LLC	Unsecured	744.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	NA	NA	NA	0.00	0.00
CHASE BANK USA NA	Unsecured	1,245.00	1,245.49	1,245.49	259.32	0.00
CREDIT FIRST NA/FIRESTONE	Unsecured	700.00	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Unsecured	7,502.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	3,915.00	3,915.15	3,915.15	815.17	0.00
EAST BAY FUNDING	Unsecured	17,644.00	17,644.03	17,644.03	3,673.52	0.00
EAST BAY FUNDING	Unsecured	2,022.00	2,210.83	2,210.83	460.32	0.00
EAST BAY FUNDING	Unsecured	5,437.00	5,437.85	5,437.85	1,132.21	0.00
EAST BAY FUNDING	Unsecured	633.00	633.34	633.34	131.87	0.00
EAST BAY FUNDING	Unsecured	NA	1,187.96	1,187.96	247.35	0.00
EAST BAY FUNDING	Unsecured	578.00	578.90	578.90	120.53	0.00
EAST BAY FUNDING	Unsecured	18,872.00	18,872.43	18,872.43	3,929.28	0.00
EAST BAY FUNDING	Unsecured	3,733.00	3,733.68	3,733.68	777.39	0.00
ECAST SETTLEMENT CORP	Unsecured	4,185.00	4,185.08	4,185.08	871.38	0.00
GEMB/JCP	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,560.00	1,341.52	1,341.52	1,341.52	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	171.61	171.61	36.20	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	790.00	1,336.00	1,336.00	278.17	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFERSON CAPITAL SYSTEMS	Unsecured	5,298.00	5,260.11	5,260.11	1,095.21	0.00
JPMORGAN CHASE BANK NATIONAL	Unsecured	4,715.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	85,615.00	86,006.62	86,006.62	0.00	0.00
LVNV FUNDING	Unsecured	2,770.00	2,770.88	2,770.88	576.92	0.00
LVNV FUNDING	Unsecured	2,732.00	2,732.48	2,732.48	568.93	0.00
MACYS RETAIL HOLDINGS	Unsecured	1,904.00	1,904.00	1,904.00	396.43	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	6,691.00	6,691.16	6,691.16	1,393.12	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,357.00	2,357.20	2,357.20	490.79	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,134.00	1,134.07	1,134.07	236.12	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,705.00	4,806.76	4,806.76	1,000.82	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,618.00	1,690.98	1,690.98	352.08	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	0.00	1,041.64	1,041.64	216.88	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,210.00	4,830.59	4,830.59	1,005.78	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	0.00	940.02	940.02	195.72	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	12,930.00	13,631.57	13,631.57	2,838.12	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	995.00	1,102.78	1,102.78	229.18	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	17,460.00	17,957.74	17,957.74	3,738.84	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,041.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	940.00	NA	NA	0.00	0.00
SB1 FEDERAL CREDIT UNION	Unsecured	7,000.00	9,985.99	9,985.99	2,079.10	0.00
TARGET NATIONAL BANK	Unsecured	5,844.00	5,794.14	5,794.14	1,206.35	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$86,006.62	\$0.00	\$0.00
Mortgage Arrearage	\$10,807.84	\$10,807.84	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$96,814.46	\$10,807.84	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,341.52	\$1,341.52	\$0.00
TOTAL PRIORITY:	\$1,341.52	\$1,341.52	\$0.00
GENERAL UNSECURED PAYMENTS:	\$145,784.46	\$30,353.10	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,448.04</u>
Disbursements to Creditors	<u>\$42,502.46</u>

TOTAL DISBURSEMENTS : **\$47,950.50**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.